

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expenses - Youth Advancement Tourism & Culture (OP) Department - Reimbursement of expenditure incurred towards Cell Phones charges being used by the Officers of Youth Advancement Tourism & Culture Department for the year 2013-14 - Sanctioned - Orders - Issued.

YOUTH ADVANCEMENT TOURISM & CULTURE (OP) DEPARTMENT

G.O.Rt.No. 1044

Dated:28 -12-2013

Read:-

Bills along with Payment Receipts furnished by the Deputy Secretary,
Section Officers & PS to Secretary of YAT&C Department.

ORDER:

Sanction is hereby accorded for reimbursement of an amount of Rs.6,307/- (Rupees six thousand three hundred and seven only) towards the monthly Cell Phones Charges being used by the Deputy Secretary, Assistant Secretary Section Officers & PS to Secretary of Youth Advancement Tourism & Culture Department. The amount has been paid by the Officers as mentioned below as follows:-

S.No	Name of the Officers & Designation	Mobile Nos.	Bill Period	Bill Amount	Sanctioned Amount Rs.
1	Sri J.J.Rajendra Prasad, Deputy Secretary to Govt. (PMU)	9959068333	17.10.2013 to 16.11.2013	336.00	336.00
2	Smt. G.Bhagya Lakshmi, Assistant Secretary to Govt. (Culture)	8332941243	01.11.2013 to 30.11.2013	909.00	625.00
3	Sri M.Prabhakara Rao, Section Officer (OP)	8330931559	01.11.2013 to 30.11.2013	590.00	590.00
4	Smt. O.Sridevi, Section Officer (Culture)	9550900444	20.09.2013 to 19.11.2013 (2 Months Bills)	1,199.00	1,198.00
5	Smt. V.Lakshmi, Section Officer (Vigilance)	9908068656	17.08.2013 to 16.09.2013 17.10.2013 to 16.11.2013 (2 Months Bills)	686.00	686.00
6	Smt. R.K.Vijaya Lakshmi, Section Officer (YS)	9912833318	12.10.2013 to 11.11.2013	324.00	324.00
7	Kum. P.Ratna Kumari, Section Officer (G)	9000301682	23.08.2013 to 22.11.2013 (3 Months Bills)	820.00	806.00
8	Sri M.Lakshmana Kumar, Section Officer (Sports)	9490163555	01.10.2013 to 30.11.2013 (2 Months Bills)	1,254.00	1,249.00
9	Smt. P.Vijaya Lakshmi, PS to Secretary (YS&S)	8008372828	08.10.2013 to 07.11.2013	493.00	493.00
Total Amount					6,307.00

2. The amount sanctioned in para-1 above shall be debited to the following Head of Account:-

“2251 - Secretariat Social Services - MH.090 - Secretariat - SH.(14) - Youth Advancement Tourism & Culture Department - 130 - Office Expenses - 131-Utility Payments”.

3. The Deputy Pay & Accounts Officer, A.P. Secretariat Branch, Hyderabad, shall draw the amount sanctioned in para-1 above in favour of the Officers as per the annexure enclosed.

P.T.O

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

CHANDANA KHAN
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Individuals concerned
The YAT&C (OP-Claims) Department

Copy to:-

The Deputy Pay & Accounts Officer,
A.P. Secretariat Branch, Hyderabad
Sf/Sc.

//FORWARDED:: BY ORDER//

SECTION OFFICER